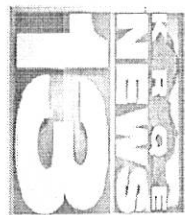


# INVOICE



Remit Address:  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

Billing Address:

Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

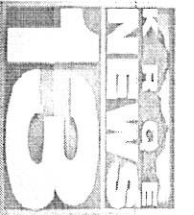
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
				10/29/12 to 11/04/12	4x	---	TF--				
	All			Th	11/01/12	:30	6:16 AM	ROF12TV22H	\$200.00		3
	All			Th	11/01/12	:30	6:52 AM	ROF12TV10	\$200.00		1
	All			F	11/02/12	:30	6:09 AM	ROF12TV22H	\$200.00		2
	All			F	11/02/12	:30	6:58 AM	ROF12TV10	\$200.00		4
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				10/29/12 to 11/04/12	4x	---	TF--				
	All			Th	11/01/12	:30	7:41 AM	ROF12TV22H	\$300.00		1
	All			Th	11/01/12	:30	8:24 AM	ROF12TV22H	\$300.00		3
	All			F	11/02/12	:30	7:59 AM	ROF12TV22H	\$300.00		4
	All			F	11/02/12	:30	8:45 AM	ROF12TV22H	\$300.00		2
3	All	Let's Make A Deal	M-F 10a-11a								
				10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:30	10:28 AM	ROF12TV10	\$500.00		1
	All			F	11/02/12	:30	9:58 AM	ROF12TV22H	\$500.00		2
4	All	Price Is Right	11a-12p								
				10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:30	11:31 AM	ROF12TV22H	\$1,500.00		2
	All			F	11/02/12	:30	10:59 AM	ROF12TV10	\$1,500.00		1
5	All	KRQE News 13 @Noon	12p-1230p								
				10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:30	12:24 PM	ROF12TV22H	\$1,400.00		2
	All			F	11/02/12	:30	12:09 PM	ROF12TV22H	\$1,400.00		1
6	All	Soap Rotator	M-F 1230p-2p								
				10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:00			\$500.00	See MG 6.3.6.4	1
	All			F	11/02/12	:00			\$500.00	See MG 6.3.6.4	2
	All			F	11/02/12	:30	3:31 PM	ROF12TV10	\$500.00	MG for 6.1.6.2	3
	All			M	11/05/12	:30	3:55 PM	ROF12TV22H	\$500.00	MG for 6.1.6.2	4

# INVOICE



**Remit Address:**  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

**Billing Address:**

Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

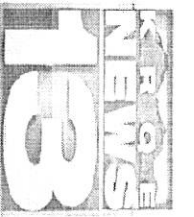
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Dr. Phil	3p-4p		10/29/12 to 11/04/12	4x	---TF--				
	All			Th	11/01/12	:30		ROF12TV10	\$500.00		2
	All			Th	11/01/12	:30		ROF12TV22H	\$500.00		4
	All			F	11/02/12	:30		ROF12TV22H	\$500.00		1
	All			F	11/02/12	:30		ROF12TV22H	\$500.00		3
8	All	KRQE News 13 @4p	4p-430p		10/29/12 to 11/04/12	2x	---TF--				
	All			Th	11/01/12	:30		ROF12TV22H	\$1,400.00		2
	All			F	11/02/12	:30		ROF12TV22H	\$1,400.00		1
9	All	KRQE News 13 @430p	430p-5p		10/29/12 to 11/04/12	4x	---TF--				
	All			Th	11/01/12	:30		ROF12TV22H	\$1,400.00		4
	All			Th	11/01/12	:30		ROF12TV10	\$1,400.00		2
	All			F	11/02/12	:30		ROF12TV10	\$1,400.00		3
	All			F	11/02/12	:30		ROF12TV22H	\$1,400.00		1
10	All	CBS Evening News	5p-530p		10/29/12 to 11/04/12	4x	---TF--				
	All			Th	11/01/12	:30		ROF12TV22H	\$2,500.00		4
	All			Th	11/01/12	:30		ROF12TV22H	\$2,500.00		1
	All			F	11/02/12	:30		ROF12TV22H	\$2,500.00		3
	All			F	11/02/12	:30		ROF12TV22H	\$2,500.00		2
11	All	KRQE News 13 @530p	530p-6p		10/29/12 to 11/04/12	2x	---TF--				
	All			Th	11/01/12	:30		ROF12TV10	\$2,500.00		1
	All			F	11/02/12	:30		ROF12TV10	\$2,500.00		2
12	All	Jeopardy	M-F 6p-630p		10/29/12 to 11/04/12	4x	---TF--				
	All			Th	11/01/12	:30		ROF12TV22H	\$3,000.00		1
	All			Th	11/01/12	:30		ROF12TV22H	\$3,000.00		3

Subject to our standard terms and conditions located at www.krqe.com/multimedia/sales/terms

# INVOICE



Remit Address:  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

Billing Address:

Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POI/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	All	Jeopardy	M-F 6p-630p		to						
	All			F	11/02/12	:30	6:03 PM	ROF12TV22H	\$3,000.00		4
	All			F	11/02/12	:30	6:29 PM	ROF12TV22H	\$3,000.00		2
13	All	Wheel of Fortune	M-F 630p-7p		to						
	All			10/29/12 to 11/04/12	4x	---	TF--				
	All			Th	11/01/12	:30	6:43 PM	ROF12TV10	\$3,600.00		2
	All			Th	11/01/12	:30	6:49 PM	ROF12TV22H	\$3,600.00		4
	All			F	11/02/12	:30	6:36 PM	ROF12TV10	\$3,600.00		3
	All			F	11/02/12	:30	6:47 PM	ROF12TV22H	\$3,600.00		1
14	All	M-F KRQE News 13 @10p	10p-1035p		to						
	All			10/29/12 to 11/04/12	4x	---	TF--				
	All			Th	11/01/12	:30	10:13 PM	ROF12TV22H	\$2,000.00		2
	All			Th	11/01/12	:30	10:31 PM	ROF12TV22H	\$2,000.00		4
	All			F	11/02/12	:30	10:26 PM	ROF12TV22H	\$2,000.00		3
	All			F	11/02/12	:30	10:32 PM	ROF12TV10	\$2,000.00		1
15	All	David Letterman	1035p-1137p		to						
	All			10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:30	11:30 PM	ROF12TV10	\$275.00		2
	All			F	11/02/12	:30	10:57 PM	ROF12TV22H	\$275.00		1
16	All	Late Late Show	1137p-1237a		to						
	All			10/29/12 to 11/04/12	2x	---	TF--				
	All			Th	11/01/12	:30	11:57 PM	ROF12TV22H	\$125.00		1
	All			F	11/02/12	:30	11:43 PM	ROF12TV22H	\$125.00		2
17	All	Thur Prime Hour 1	7p-8p		to						
	All			10/29/12 to 11/04/12	1x	---	T---				
	All			Th	11/01/12	:30	7:47 PM	ROF12TV22H	\$4,800.00		1
18	All	Thur Prime Hour 2	8p-9p		to						
	All			10/29/12 to 11/04/12	1x	---	T---				
	All			Th	11/01/12	:30	8:50 PM	ROF12TV22H	\$4,000.00		1



Remit Address:  
**KROE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

# INVOICE

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Address:

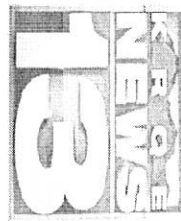
Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Thur Prime Hour 3	9p-10p		10/29/12 to 11/04/12	1x	---T---				
					11/01/12	:30	9:47 PM	ROF12TV10	\$10,000.00		1
20	All	Fri Prime Hour 1	7p-8p		10/29/12 to 11/04/12	1x	----F--				
					11/02/12	:30	7:44 PM	ROF12TV22H	\$2,400.00		1
21	All	Fri Prime Hour 2	8p-9p		10/29/12 to 11/04/12	2x	----F--				
					11/02/12	:30	8:37 PM	ROF12TV10	\$2,800.00		2
					11/02/12	:30	8:46 PM	ROF12TV22H	\$2,800.00		1
22	All	Fri Prime Hour 3	9p-10p		10/29/12 to 11/04/12	1x	----F--				
					11/02/12	:30	9:32 PM	ROF12TV22H	\$3,000.00		1
23	All	Sa 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	-----S-				
					11/03/12	:30	7:09 AM	ROF12TV10	\$150.00		1
24	All	Sa KRQE News 13 @530p	530p-6p		10/29/12 to 11/04/12	2x	-----S-				
					11/03/12	:30	5:43 PM	ROF12TV22H	\$550.00		1
					11/03/12	:30	5:59 PM	ROF12TV22H	\$550.00		2
25	All	Sa KRQE News 13@10	10p-1035p		10/29/12 to 11/04/12	2x	-----S-				
					11/03/12	:30	10:13 PM	ROF12TV10	\$700.00		2
					11/03/12	:30	10:30 PM	ROF12TV22H	\$700.00		1
26	All	Sa 1030-1130p	1035p-1135p		10/29/12 to 11/04/12	2x	-----S-				
					11/03/12	:30	11:01 PM	ROF12TV22H	\$125.00		1
					11/03/12	:30	11:14 PM	ROF12TV22H	\$125.00		2
27	All	Su 7a-8a	7a-8a								



Remit Address:  
KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

# INVOICE

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

## Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

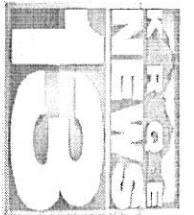
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	All	Su 7a-8a	7a-8a		10/29/12 to 11/04/12	2x	-----S				
	All			Su	11/04/12	:30	7:27 AM	ROF12TV10	\$400.00		2
	All			Su	11/04/12	:30	7:54 AM	ROF12TV22H	\$400.00		1
28	All	CBS Sunday Morning	8a-930a		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	8:47 AM	ROF12TV22H	\$1,800.00		1
29	All	Face the Nation	930-10a		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	9:59 AM	ROF12TV10	\$1,000.00		1
30	All	NFL Denver/Dallas	11a-530p		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	12:35 PM	ROF12TV22H	\$5,000.00		1
31	All	Su KRQE News 13 @530p	530p-6p		10/29/12 to 11/04/12	2x	-----S				
	All			Su	11/04/12	:30	5:40 PM	ROF12TV22H	\$1,400.00		1
	All			Su	11/04/12	:30	5:56 PM	ROF12TV10	\$1,400.00		2
32	All	Sun Prime Hour 1	6p-7p		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	6:55 PM	ROF12TV22H	\$12,000.00		1
33	All	Sun Prime Hour 2	7p-8p		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	7:33 PM	ROF12TV22H	\$3,000.00		1
34	All	Sun Prime Hour 3	8p-9p		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	8:50 PM	ROF12TV22H	\$3,600.00		1
35	All	Sun Prime Hour 4	9p-10p		10/29/12 to 11/04/12	1x	-----S				
	All			Su	11/04/12	:30	9:31 PM	ROF12TV10	\$4,200.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/information/solutions](http://www.linmedia.com/information/solutions)





Remit Address:  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

# INVOICE

Billing Address:  
 Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POL/Restore Our Future	Invoice #	218744-1
Product		Invoice Date	11/11/12
Estimate Number	EST 47	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

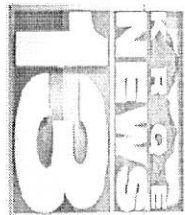
Station	KRQE	Order #	218744
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	All	Sun Prime Hour 4	9p-10p		to						
36	All	Su KRQE News 13@10	10p-1035p		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	10-23 PM	ROF12TV22H	\$4,000.00		1
37	All	Su 1030-1130p	1035p-1135p		to						
				10/29/12 to 11/04/12	2x	-----S					
				Su	11/04/12	:30	10-51 PM	ROF12TV22H	\$150.00		1
				Su	11/04/12	:30	11-00 PM	ROF12TV10	\$150.00		2
38	All	KRQE News 13 @6a			to						
				11/05/12 to 11/11/12	4x	MT-----					
				M	11/05/12	:30	6-22 AM	ROF12TV22H	\$200.00		3
				M	11/05/12	:30	6-51 AM	ROF12TV22H	\$200.00		1
				Tu	11/06/12	:30	6-10 AM	ROF12TV22H	\$200.00		4
				Tu	11/06/12	:30	6-45 AM	ROF12TV22H	\$200.00		2
39	All	CBS Early Show M-F 7a-9a			to						
				11/05/12 to 11/11/12	4x	MT-----					
				M	11/05/12	:30	8-20 AM	ROF12TV10	\$300.00		1
				M	11/05/12	:30	8-38 AM	ROF12TV22H	\$300.00		3
				Tu	11/06/12	:30	7-25 AM	ROF12TV10	\$300.00		4
				Tu	11/06/12	:30	8-22 AM	ROF12TV22H	\$300.00		2
40	All	Let's Make A Deal	M-F 10a-11a		to						
				11/05/12 to 11/11/12	2x	MT-----					
				M	11/05/12	:30	9-59 AM	ROF12TV22H	\$500.00		2
				Tu	11/06/12	:30	10-59 AM	ROF12TV22H	\$500.00		1
41	All	Price Is Right	11a-12p		to						
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	11-29 AM	ROF12TV22H	\$1,500.00		1
42	All	KRQE News 13 @Noon	12p-1230p		to						
				11/05/12 to 11/11/12	1x	M-----					

# INVOICE



Remit Address:  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

Billing Address:

Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

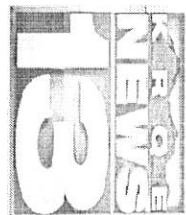
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	All	KRQE News 13 @Noon	12p-1230p	M	11/05/12	:30	12:22 PM	ROF12TV10	\$1,400.00		1
43	All	Soap Rotator	M-F 1230p-2p	M	11/05/12	:30	12:59 PM	ROF12TV2H	\$500.00		2
44	All	Dr. Phil	3p-4p	M	11/05/12	:30	1:59 PM	ROF12TV2H	\$500.00		1
45	All	KRQE News 13 @4p	4p-430p	M	11/05/12	:30	3:20 PM	ROF12TV10	\$500.00		2
46	All	KRQE News 13 @430p	430p-5p	M	11/05/12	:30	3:39 PM	ROF12TV2H	\$500.00		1
47	All	CBS Evening News	5p-530p	M	11/05/12	:30	4:21 PM	ROF12TV10	\$1,400.00		1
48	All	KRQE News 13 @530p	530p-6p	M	11/05/12	:30	4:43 PM	ROF12TV2H	\$1,400.00		2
49	All	Jeopardy	M-F 6p-630p	M	11/05/12	:30	4:57 PM	ROF12TV2H	\$1,400.00		1
50	All	Wheel of Fortune	M-F 630p-7p	M	11/05/12	:30	5:00 PM	ROF12TV2H	\$2,500.00		2
				M	11/05/12	:30	5:23 PM	ROF12TV10	\$2,500.00		1
				M	11/05/12	:30	5:53 PM	ROF12TV2H	\$2,500.00		1
				M	11/05/12	:30	6:11 PM	ROF12TV2H	\$3,000.00		1
				M	11/05/12	:30	6:28 PM	ROF12TV10	\$3,000.00		2

# INVOICE



**Remit Address:**  
**KRQE**  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888

Billing Address:

Mentzer Media Services  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286  
 USA

Advertiser	POL/Restore Our Future
Product	
Estimate Number	EST 47

Invoice #	218744-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218744
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
50	All	Wheel of Fortune	M-F 630p-7p								
					11/05/12 to 11/11/12	2x	M-----				
	All			M	11/05/12	:30	6:36 PM	ROF12TV22H	\$3,600.00		2
	All			M	11/05/12	:30	6:46 PM	ROF12TV22H	\$3,600.00		1
51	All	M-F KRQE News 13 @10p	10p-1035p								
					11/05/12 to 11/11/12	2x	M-----				
	All			M	11/05/12	:30	10:12 PM	ROF12TV22H	\$2,000.00		2
	All			M	11/05/12	:30	10:30 PM	ROF12TV22H	\$2,000.00		1
52	All	David Letterman	1035p-1137p								
					11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30	11:31 PM	ROF12TV22H	\$275.00		1
53	All	Late Late Show	1137p-1237a								
					11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30	11:56 PM	ROF12TV10	\$125.00		1
54	All	MonPrime Hour 3	9p-10p								
					11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30	9:50 PM	ROF12TV10	\$13,000.00		1
	All										
		Aired Spots									107

Gross Total \$191,800.00  
 Agency Commission \$28,770.00  
 Net Amount Due \$163,030.00  
 Payment Terms 30 Days